

Work Order ID 90682

90682

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Friday, October 12, 2012 12:57:39 PM

Item ID: D412-761-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Full Vertical Reference Door, LH
 Start Date: 10/2/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/3/2012 Req'd Qty: 1.00 ***1*** Customer: CU-DAR001
 Reference: RMA RA111393 - RETURN

Approvals: Process Plan: MF Date: 12-10-12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-761	Rev D								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111393 D412-761-041 X 1 #B841416

KIT IS COMPLETE

ADD NEW PAPERWORK AND NEW BATCH NUMBER

0.00

110

Identify as per dwg & Stock Location: 110 0.00

110

Packaging

Packaging

Memo

ID AND STOCK UNDER NEW BATCH NUMBER

0.00

120

QC21- Final Inspection - Work Order Release 0.00

120

QC

Quality Control

Memo

0.00

CHG001 MF

12/10/18 MF

12-10-17

Picklist Print

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Work Order ID: 90682

Parent Item: D412-761-041

Start Date: 10/2/2012

Required Date: 10/3/2012

Parent Item Name: Full Vertical Reference Door, LH

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-13 rev.C as per dwg DD verified by:EC 10.05.18 verf:EC
IPP Rev:B as per ECN10-573 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-761-041 Full Vertical Reference Door, LH		Manufactured	No				Each	0.0000		1			

1 X 84145 - MK
12-10-12

RA111393 D412-761-041

B84145

Received @ Dart September 24th, 2012
Inspected @ Dart September 28th, 2012

Customer: AVION LOGISTICS
Customer Contact: STONE LO
Shipped from: SINGAPORE SG

Instructions for RA 111393 D412-761-041 B84145 CHG001

- **D412-761-041 B84145 breaks down like this**

✓ D412-761-049 B56679 CHG002

- Kit is complete
- Needs new paper work and labels
- Put back into stock as -049 kit
- Needs new Batch #

✓ D412-761-047 B57755 CHG001

- Kit is complete
- Needs new paper work and labels
- Put back into stock as -047 kit
- Needs new Batch #

✓ D412-761-045 B56897 CHG001

- Kit is complete
- Needs new paper work and labels
- Put back into stock as -045 kit
- Needs new Batch #

Time Estimate = 2 HOURS

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = QTY x1 KIT

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**